



Idem2001A

100 North Senate Ave. Suite 1324  
P.O. Box 7060  
Indianapolis, IN 46207-7060

**RECEIPT**

DEPOSIT ...	RECEIPT #A:
2/27/2001	18074

**RECEIVED FROM**

NAPA-Genuine Parts Company  
Executive Offices  
2999 Circle 75 Parkway  
Atlanta, GA 30339

*Andrea*

PAYMENT METH...	CHECK DATE	CASHIER	RECEIVED DATE	CAUSE #	CHECK #																																								
Check	2/19/2001	VJW	2/26/2001	6991004	200593																																								
ITEM	DESCRIPTION				AMOUNT																																								
2684900011000	Account Number: 2680 110000 Program: 490000 Former Allison Engine Co. - 6991004				2,923.30																																								
<table><tr><td colspan="6">IDEM Office of Land Quality - Fileroom Stamp</td></tr><tr><td colspan="6">VRP Project Name: <u>FORMER ALLISON PLANT 10</u></td></tr><tr><td colspan="3">VRP#: <u>6991004</u></td><td colspan="3" rowspan="2">File Code: <u>343</u></td></tr><tr><td colspan="6">Description: _____</td></tr><tr><td colspan="3">_____ Yes</td><td colspan="3">_____ X No</td></tr><tr><td colspan="3">_____ Yes</td><td colspan="3">_____ X No</td></tr></table>						IDEM Office of Land Quality - Fileroom Stamp						VRP Project Name: <u>FORMER ALLISON PLANT 10</u>						VRP#: <u>6991004</u>			File Code: <u>343</u>			Description: _____						_____ Yes			_____ X No			_____ Yes			_____ X No						
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Approved by State Board of Accounts - 2000 State Form 48785 (2-00)					<b>TOTAL</b> \$2,923.30																																								

Form Approved by  
State Board of Accounts, 1993

Invoice No. **J 91004**  
Invoice Date: **January 31, 2001**

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
**VOLUNTARY REMEDIATION PROGRAM**

**To:** Mr. Bob Lewis  
Genuine Parts Company  
2999 Circle 75 Parkway  
Atlanta, GA 30339

**Amount Due:** \$2,923.30

**Date Due:** **Upon Receipt**

**Payable to:**

Indiana Dept. of Environmental Management

**Remit to:**

Indiana Dept. of Environmental Management

Attention: Cashier's Office

100 N. Senate Avenue

P.O. Box 7060

Indianapolis, IN 46207-7060

**EXPENDITURES & SERVICES**

**SITE (name/number):** **Former Allison Engine Co. ~ #6991004**

Personnel Costs	2,095.30
Indirect Costs	559.45
Travel Costs	2.80
Contract Costs	0.00
Laboratory Sampling	0.00
<b>Subtotal</b>	<b>2,657.55</b>
Administrative Fee x 10%	265.75

**TOTAL:** **\$2,923.30**

**PLEASE RETURN THIS SHEET WITH PAYMENT.**

2680 110000 = 2,923.30

LABS = 0.00

3610-101100-490000

Total of Bill s/b = 2,923.30

